DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 07/13/2011 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MI A. BUIL		PLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED C	
			B. WIN				
		155349	D. WIIN	<u> </u>		07/0	7/2011
NAME OF PROVIDER OR SUPPLIER SAINT ANNE HOME				STREET ADDRESS, CITY, STATE, ZIP COD 1900 RANDALLIA DRIVE FORT WAYNE, IN 46805			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		I	PREFIX (EACH CORRECTIV TAG CROSS-REFERENCE		N OF CORRECTION ACTION SHOULD BE TO THE APPROPRIATE IENCY)	
F 000	This visit was for Investigation of Complaint IN00092761. This visit was in conjunction with a Post Survey Revisit (PSR) to the Recertification and State Licensure Survey completed on 5/27/11. Complaint IN00092761 - Substantiated. No deficiencies related to the allegations are cited. Survey Dates: July 5, 6, 7, 2011 Facility Number: 000240 Provider Number: 155349 AIM Number: 100274960 Survey Team: Sheryl Roth, RN TC Rick Blain, RN Sue Brooker, RD		F	000			
	Census Bed Type: SNF/NF: 123 SNF: 23 Residential: 99 Total: 245						
	Census Payor Type: Medicare: 16 Medicaid: 74 Other: 155 Total: 245						
	Sample: 3						
	with 42 CFR Part 483	s found to be in compliance 3, Subpart B and 410 IAC					
LABORATORY	DIRECTOR'S OR PROVIDER/	SUPPLIER REPRESENTATIVE'S SIGNATUR	E		TITLE		(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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(X4) ID PREFIX TAG	SUMMARY ST (EACH DEFICIENC REGULATORY OR	ID PREFIX TAG		PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRO DEFICIENCY)	CORRECTIVE ACTION SHOULD BE EFERENCED TO THE APPROPRIATE		
F 000	16.2 in regard to the IN00092761.	e 1 Investigation of Complaint eted on 7/12/2011 by Bev	F	000			